

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mark F Williams

Debtor(s)

Case No. 09 B 11081

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2009.
- 2) The plan was confirmed on 07/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/30/2013.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,984.30
Less amount refunded to debtor	\$258.92

NET RECEIPTS: \$13,725.38

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,464.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$680.31
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,144.31

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	NA	645.55	645.55	74.18	0.00
AFNI	Unsecured	350.00	NA	NA	0.00	0.00
Baron's Creditor Svc	Unsecured	6,198.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	14,348.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	14,348.00	14,432.99	14,432.99	0.00	0.00
CB USA	Unsecured	100.00	100.00	100.00	11.49	0.00
CB USA	Unsecured	594.00	NA	NA	0.00	0.00
Chicago Post Office Employees CU	Unsecured	3,196.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	NA	216.21	216.21	24.85	0.00
East Bay Funding	Unsecured	6,312.00	6,312.34	6,312.34	725.39	0.00
East Bay Funding	Unsecured	708.00	773.90	773.90	88.93	0.00
H & F Law	Unsecured	1,213.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	0.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	0.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	9,000.00	7,477.46	7,477.46	7,477.46	0.00
Internal Revenue Service	Unsecured	NA	1,209.21	1,209.21	138.96	0.00
Jefferson Capital Systems LLC	Unsecured	489.00	489.28	489.28	56.23	0.00
Jefferson Capital Systems LLC	Unsecured	NA	470.15	470.15	0.00	0.00
Midland Credit Management	Unsecured	1,150.00	1,151.79	1,151.79	132.36	0.00
Mutual Hospital Services/Alverno	Unsecured	381.00	NA	NA	0.00	0.00
Mutual Hospital Services/Alverno	Unsecured	50.00	NA	NA	0.00	0.00
Mutual Hospital Services/Alverno	Unsecured	100.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,182.00	1,271.78	1,271.78	146.15	0.00
Norwest Capital Investment	Unsecured	2,866.47	2,896.47	2,896.47	332.85	0.00
Omni	Unsecured	934.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	470.00	524.01	524.01	60.22	0.00
Premier Bankcard	Unsecured	298.00	298.53	298.53	0.00	0.00
Receivables Management Inc	Unsecured	250.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	250.00	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	2,416.00	2,715.00	2,715.00	312.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNVL/CITI	Unsecured	3,104.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$14,432.99	\$0.00	\$0.00
TOTAL SECURED:	\$14,432.99	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,477.46	\$7,477.46	\$0.00
TOTAL PRIORITY:	\$7,477.46	\$7,477.46	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,074.22	\$2,103.61	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,144.31</u>	
Disbursements to Creditors	<u>\$9,581.07</u>	
TOTAL DISBURSEMENTS :		<u>\$13,725.38</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.